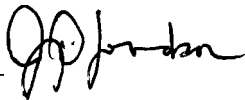


|   |  |  |                       |  |   |  |  |                              |   |  |  |            |  |
|---|--|--|-----------------------|--|---|--|--|------------------------------|---|--|--|------------|--|
| <b>ORDER FOR SUPPLIES OR SERVICES</b><br>(Contractor must submit four copies of invoice.)   |  |  |                       |  |   | Form Approved<br>OMB No. 0704-0187<br>Expires Jun 30, 1997   |  | PAGE 1 OF<br><b>6</b>        |   |  |  |            |  |
| Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. |  |  |                       |  |   |  |  |                              |   |  |  |            |  |
| <b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b><br><b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>  |  |  |                       |  |   |  |  |                              |   |  |  |            |  |
| 1. CONTRACT/PURCH ORDER NO.<br><b>SP0750-04-V-G328</b>  |  |  | 2. DELIVERY ORDER NO. |  | 3. DATE OF ORDER (YYMMDD)<br><b>2004 MAR 18</b>   |  | 4. REQUISITION/PURCH REQUEST NO.<br><b>YPC04036000384</b>          |                              | 5. PRIORITY<br><b>DOA4</b>  |  |  |            |  |
| 6. ISSUED BY<br><b>Defense Supply Center Columbus<br/>3990 E.Broad St.<br/>P.O. Box 16704<br/>Columbus,OH 43216-5010<br/>Local Administrator: PLLXCAG (614)692-7879 / FAX: (614)693-1577<br/>E-mail: Karla.Garcia@dla.mil</b>   |  |  | CODE <b>SP0700</b>    |  | 7. ADMINISTERED BY (If other than 6)<br><b>DCMA BOSTON<br/>495 SUMMER ST<br/>BOSTON MA 02210-2138<br/>CRITICALITY: C</b>                        |  |  | CODE <b>S2206A</b>           |   | 8. DELIVERY FOB<br><input checked="" type="checkbox"/> DEST<br><input type="checkbox"/> OTHER<br>(See Schedule if other) |  |            |  |
| 9. CONTRACTOR<br><b>METRO RELIABLE RESOURCES CORP.ES<br/>64 AVON CIRCLE<br/>NEEDHAM HEIGHTS MA 02494-2008<br/>Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>  |  |  | CODE <b>06JQ1</b>     |  | FACILITY CODE   |  | 10. DELIVER TO FOB POINT BY (Date) (YYMMDD)<br><b>120 DAYS ADO</b> |                              | 11. MARK IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input checked="" type="checkbox"/> SMALL DISADVANTAGED<br><input checked="" type="checkbox"/> WOMEN-OWNED |  |  |            |  |
| NAME AND ADDRESS  |  |  |                       |  |   |  | 12. DISCOUNT TERMS<br><b>NET 30 days</b>                           |                              | 13. MAIL INVOICES TO<br><b>See Block 15</b>   |  |  |            |  |
| 14. SHIP TO<br><b>See Schedule - Do Not Ship to Address in Block 6</b>  |  |  | CODE                  |  | 15. PAYMENT WILL BE MADE BY<br><b>ATTN DFAS CO BVDPC/CC CONSTRUCTIO<br/>3990 E BROAD ST PO BOX 182317<br/>COLUMBUS OH 43218-6203<br/>EFT: T</b> |  |  | CODE <b>S33181</b>           |   | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER   |  |            |  |
| 16. TYPE OF ORDER   |  | DELIVERY   |                       | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.   |   |  |  |                              |   |  |  |            |  |
|   |  | PURCHASE   |                       | Reference your <b>offer dated 2004 FEB 16, C403607</b> and furnish the following on terms specified herein.  |   |  |  |                              |   |  |  |            |  |
|   |  | <input checked="" type="checkbox"/>  |                       | <b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. |   |  |  |                              |   |  |  |            |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><b>CG: 97X4930 5CC0 001 26.0 S33150</b>  |  |  |                       |  |   |  |  |                              |   |  |  |            |  |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE   |                       |  |   | 20. QUANTITY ORDERED/ACCEPTED*   |  | 21. UNIT                     |   | 22. UNIT PRICE   |  | 23. AMOUNT |  |
|   |  | <b>Remarks:<br/>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b> |                       |  |   | <b>TOTAL:<br/>109</b>  |  |                              |   |  |  |            |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  |  |  |                       |  |   | 24. UNITED STATES OF AMERICA <b>Jerry Goodson</b><br>BY:  |  | PLLAX88                      |   | 25. TOTAL<br><b>\$ 39785.00</b>  |  |            |  |
| 26. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED<br>DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____  |  |  |                       |  |   | 28. D.O. VOUCHER NO.   |  | CONTRACTING/ORDERING OFFICER |   | 29. DIFFERENCE   |  |            |  |
| 36. I certify this account is correct and proper for payment.<br>DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____   |  |  |                       |  |   | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                       |  | 32. PAID BY                  |   | 30. INITIALS   |  |            |  |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print)  |                       | 39. DATE RECEIVED (YYMMDD)   |   | 40. TOTAL CONTAINERS   |  | 41. S/R ACCOUNT NUMBER       |   | 42. S/R VOUCHER NO.  |  |            |  |

## SECTION B

PR YPC04036000384  
NSN 2910-01-371-2689

## ITEM DESCRIPTION:

ACTUATOR, ELECTRO-MECHANICAL, LINEAR.

NOTE: THE CITED DRAWING IS A SOURCE CONTROLLED DRAWING AND AS OF THE DATE OF THIS SOLICITATION ONLY THE SOURCE(S) CITED ON THE DRAWING HAVE BEEN APPROVED. EVEN THOUGH SOURCES AND APPROVED PART NUMBERS ARE PROVIDED, THE ITEMS FURNISHED MUST MEET THE REQUIREMENTS OF THE CITED DRAWING. OFFERORS WHO ARE INTERESTED IN QUALIFYING THEIR PRODUCT FOR PURPOSE OF FUTURE ACQUISITION MUST CONTACT THE COGNIZANT DESIGN ACTIVITY SPECIFIED ON THE SOURCE CONTROLLED DRAWING.

ALSO, MAY INCLUDE ADDITIONAL APPROVED SOURCES THAT HAVE NOT BEEN REFLECTED ON THE DRAWING AT THIS TIME.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY.

## CRITICAL APPLICATION ITEM

|                                |         |     |                     |
|--------------------------------|---------|-----|---------------------|
| BARBER COLMAN CO DYNA PRODUCTS | (1PMV3) | P/N | DYNC 10203-000-0-24 |
| DEPARTMENT OF DEFENSE PROJECT  | (30554) | P/N | 88-22428            |

CONTINUED ON NEXT PAGE

## CONTINUATION SHEET

Order Number:

SP0750-04-V-G328

PAGE OF PAGES

3

6

## SECTION B

I/A/W DRAWING NR 30554 88-22428  
BASIC DTD 88 AUG 29  
AMEND NR F DTD 93 JUN 28  
TYPE NUMBER: P/N 88-22428  
SOURCE CONTROL DRAWING

| <u>ITEM</u> | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|-------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0001        | YPC04036000384 | 0001        | 95              | EA          | \$365.00000       | \$34675.00    |

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = O:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029  
SUPPLEMENTAL INSTRUCTIONS  
PACKAGING SHALL BE IAW MIL-E-17555.

'PRESERVATION AND PACKAGING SHALL BE  
I-A-W THE LATEST REVISION OF FEDERAL  
SPECIFICATION MIL-E-17555, ELECTRONIC  
EQUIPMENT.'

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional

CONTINUED ON NEXT PAGE

SECTION B

linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 JUL 16

PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ

\* \* \* \* \*

| <u>ITEM</u>                    | <u>PR</u>      | <u>PRLI</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>UNIT PRICE</u> | <u>AMOUNT</u> |
|--------------------------------|----------------|-------------|-----------------|-------------|-------------------|---------------|
| 0002                           | YPC04036000384 | 0002        | 14              | EA          | \$365.00000       | \$5110.00     |
| QTY VARIANCE: PLUS 0% MINUS 0% |                |             |                 |             |                   |               |
| INSPECTION POINT: ORIGIN       |                |             |                 |             |                   |               |
| ACCEPTANCE POINT: ORIGIN       |                |             |                 |             |                   |               |

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2004 JUL 16

CONTINUED ON NEXT PAGE

SECTION B

PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95376-5000

NON-MILSTRIP  
PROJ

\*\*\*\*\*

REMIT PAYMENT TO:

\*\*\*\*\*

CONTINUED ON NEXT PAGE

|  |                                   |           |                  |
|--|-----------------------------------|-----------|------------------|
| CONTINUATION SHEET   | Order Number:<br>SP0750-04-V-G328 | PAGE<br>6 | OF<br>PAGES<br>6 |
| <p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE<br/>DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND<br/>RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT<br/><a href="http://dibbs.dscc.dla.mil/refs/provclauses/">http://dibbs.dscc.dla.mil/refs/provclauses/</a></p> |                                   |           |                  |